

25X1

**SECRET**

[Redacted]  
 Copy 5 of 5  
 13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] 1 - 29 February 1956 ~ Travel Claim for Period

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25X1 1. I [Redacted] check in the amount of \$309.04 be drawn in favor of [Redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to [Redacted] 516.1717 #56, New York for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$309.04. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FC9-DCI Proj 59-56	6-1004-30-010	8756	02.1	\$309.04

DR. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]  
 Authorized Certifying Officer  
 Project Comptroller

**Distribution:**

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHSJr/jec